

# Receiving Report

Date: 13-4-12

Batch No: 125268

Supplier: Aviall

Dart P/O: 19531

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☒ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 99378 99291 99378

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MS2875-601		<del>63</del>	63		437	
		500X				

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 13-4-12  
 Date  
 Received/Costing  
 Initial SP

Location \_\_\_\_\_

RECEIVED APR 15 2013



## INVOICE

ALL RETURNED MERCHANDISE IS  
SUBJECT TO A HANDLING CHARGE

Questions? Call 1-800-AVIAL-1

PAGE: 1

INVOICE: 2Z00010515 SHIP NBR: 7857234  
 INVOICE DATE: 04/12/13  
 DUE DATE: 05/12/13

## REMIT TO:

AVIAL SERVICES  
 PO BOX 842267  
 Dallas

TX 75284-2267

BILL TO: CUSTOMER: 032028

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

## SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

TERMS: Net 30

30 days from inv date

ORDER: 13384475

ORDER DATE: 04/10/13

CUSTOMER P.O.: 19531

METHOD: FED PLAM - COLLECT

SALESPERSON: DENNIS SCHULLER

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		
	CRTN 000001 TRACK# 799515967430				
	DESC: FEDEX 4/12/13 VC				
	CRTN 000002 TRACK#				
	DESC: 12X12X4 1LBS				
	PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNTNUMBER 1517-9324-0, AWB# MUST REFERENC THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577				
12	15 MS28775-001	2 EA			.94
	ORING: NITRILE,70	.47 EA			
	HYD				
	Line Lot/Serial Details:				
	0313573477 EA	2			
	Sales Tax				0.00

ENTERED APR 17 2013

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature

JR Hofmann, Director, Quality Assurance &amp; Training

04/12/13

Date

FREIGHT CHARGE: 0.00  
 FUEL SURCHARGE: 0.00  
 GROSS AMOUNT: PAID .94  
 INVOICE DISCOUNT: MAY 09 2013 0.00  
 NET AMOUNT: .94  
 TAX AMOUNT: 2874 0.00  
 DOWN PAYMENT: 0.00  
 NET AMOUNT DUE: .94

# INVOICE

ALL RETURNED MERCHANDISE IS  
SUBJECT TO A HANDLING CHARGE

PAGE: 1

INVOICE: 2Z00010500 SHIP NBR: 7853311  
INVOICE DATE: 04/10/13  
DUE DATE: 05/10/13

REMIT TO:

AVIALL SERVICES  
PO BOX 842267  
Dallas

TX 75284-2267

BILL TO: CUSTOMER: 032028

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

TERMS: Net 30

30 days from inv date

ORDER: 13384475

ORDER DATE: 04/10/13

CUSTOMER P.O.: 19531

METHOD: FED P1AM - COLLECT

SALESPERSON: DENNIS SCHULLER

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		
	CRTN 000001 TRACK# 799497917708				
	CRTN 000002 TRACK#				
	PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNTNUMBER 1517-9324-0, AWB# MUST REFERENC				
	THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577				
1	28 MS20470AD4-4	4 LB			165.32 ✓
	RIVET: SOLID, UNIV HD, AL, 1LB	41.33 LB			
	Line Lot/Serial Details:				
	0313550037 LB	4			
2	28 AN525-10R7	1500 EA			270.00 ✓
	SCREW: WASHER HD, ST	.180 EA			
	MACHINE, NS 10, 7/16				
	Line Lot/Serial Details:				
	0313544868 EA	1500			
3	28 MS21059L08	400 EA			372.00 ✓
	NUTPLATE: SELF-LKG, ST	.93 EA			
	DBL LUG, FLOATING, DRY FILMED				
	Line Lot/Serial Details:				
	0113434162 EA	400			
4	28 NAS1149DN832J	2000 EA			60.00 ✓
	WASHER: FLT, AL	.030 EA			
	Line Lot/Serial Details:				
	0313542972 EA	2000			
5	28 NAS1149C0332R	2000 EA			60.00 ✓
	WASHER: FLT, ST	.030 EA			
	Line Lot/Serial Details:				
	0113428150 EA	2000			

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Signature

JR Hofmann, Director, Quality Assurance & Training

04/10/13

Date

FREIGHT CHARGE:

FUEL SURCHARGE:

GROSS AMOUNT:

INVOICE DISCOUNT:

NET AMOUNT:

TAX AMOUNT:

DOWN PAYMENT:

NET AMOUNT DUE:



Questions? Call 1-800-AVIALL-1

# INVOICE

ALL RETURNED MERCHANDISE IS  
SUBJECT TO A HANDLING CHARGE

PAGE: 2

INVOICE: 2Z00010500 SHIP NBR: 7853311  
INVOICE DATE: 04/10/13  
DUE DATE: 05/10/13  
BILL TO: CUSTOMER: 032028

## REMIT TO:

AVIALL SERVICES  
PO BOX 842267  
Dallas TX 75284-2267

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

## SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

TERMS: Net 30  
30 days from inv date

ORDER: 13384475  
ORDER DATE: 04/10/13  
CUSTOMER P.O.: 19531

METHOD: FED PLAM - COLLECT  
SALESPERSON: DENNIS SCHULLER  
CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		
6	28 NAS1149CN832R WASHER: FLT,ST Line Lot/Serial Details: 0213486082 EA	200 .030 200	EA EA		6.00 ✓ ✓
7	28 NAS1149D0332J WASHER: FLT,AL HOLE 6MM Line Lot/Serial Details: 1112278979 EA	1000 .030 1000	EA EA		30.00 ✓ ✓
8	200PK 28 NAS1149D0863J WASHER: FLT,AL Line Lot/Serial Details: 0911964731 EA	600 .151 600	EA EA		90.60 ✓ ✓
9	28 NAS1149F0432P WASHER: FLT,ST Line Lot/Serial Details: 1112282296 EA	1000 .022 1000	EA EA		22.00 ✓ ✓
10	28 NAS1149FN832P WASHER: FLT,ST Line Lot/Serial Details: 0413602112 EA	10000 .020 10000	EA EA		200.00 ✓ ✓
11	28 MS21061L3K NUTPLATE: SELF-LKG,ST SNGL LUG,FLOATING,DRY FILMED Line Lot/Serial Details: 1111138630 EA	100 1.13 100	EA EA		113.00 ✓ ✓

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Signature

JR Hofmann, Director, Quality Assurance & Training

04/10/13

Date

FREIGHT CHARGE:  
FUEL SURCHARGE:  
GROSS AMOUNT:  
INVOICE DISCOUNT:  
NET AMOUNT:  
TAX AMOUNT:  
DOWN PAYMENT:  
NET AMOUNT DUE:



Questions? Call 1-800-AVIALL-1

# INVOICE

ALL RETURNED MERCHANDISE IS  
SUBJECT TO A HANDLING CHARGE

PAGE: 3

INVOICE: 2Z00010500 SHIP NBR: 7853311  
INVOICE DATE: 04/10/13  
DUE DATE: 05/10/13  
BILL TO: CUSTOMER: 032028

## REMIT TO:

AVIALL SERVICES  
PO BOX 842267  
Dallas TX 75284-2267

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

## SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

TERMS: Net 30  
30 days from inv date

ORDER: 13384475  
ORDER DATE: 04/10/13  
CUSTOMER P.O.: 19531

METHOD: FED P1AM - COLLECT  
SALESPERSON: DENNIS SCHULLER  
CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		
	10PK				
12	15 MS28775-001	61	EA		28.67 ✓
	ORING: NITRILE, 70	.47	EA		
	HYD				
	Line Lot/Serial Details:				
	0313573477 EA	61			
13	27 8681HS4-36	2	RL		1,439.62 ✓
	TAPE PPT 4-36YD CLR SKI	719.81	RL		
	Line Lot/Serial Details:				
	1112177982 RL	2			
	Sales Tax				0.00

ENTERED APR 17 2013

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Signature

JR Hofmann, Director, Quality Assurance & Training

04/10/13

Date

FREIGHT CHARGE: 0.00  
FUEL SURCHARGE: PAID 0.00  
GROSS AMOUNT: 2,857.21  
INVOICE DISCOUNT: APR 24 2013 0.00  
NET AMOUNT: 2,857.21  
TAX AMOUNT: 2818 0.00  
DOWN PAYMENT: 0.00  
NET AMOUNT DUE: 2,857.21

# Purchase Order Receipt Listing

Page 1 of 2

Tuesday, April 16, 2013 10:54:48 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po19531 Receipt Dates from 4/16/2013 to 4/16/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>VendorID/Vendor Name VU-AV1003 Aviall</b>											
PO19531	1		MS20470AD4-4	Each	4/11/2013	4/16/2013	7,272.0000 ✓	\$0.02	0.0000	0	\$165.32
USD	No		Rivet, Universal Head	Each	7,272.0000	DESJ02		\$165.32	0.0000	0	
			125268/99378/99378								
	2		AN525-10R7	Each	4/11/2013	4/16/2013	1,500.0000 ✓	\$0.18	0.0000	0	\$270.00
	No		Screw	Each	1,500.0000	DESJ02		\$270.00	0.0000	0	
			125268/99378/99378								
	3		MS21059L08	Each	4/11/2013	4/16/2013	400.0000 ✓	\$0.93	0.0000	0	\$372.00
	No		Nut	Each	400.0000	DESJ02		\$372.00	0.0000	0	
			125268/99378/99378								
	4		NAS1149DN832J	Each	4/11/2013	4/16/2013	2,000.0000 ✓	\$0.04	0.0000	0	\$77.60
	No		WASHER	Each	2,000.0000	DESJ02		\$77.60	0.0000	0	
			125268/99378/99378								
	5		NAS1149C0332R	Each	4/11/2013	4/16/2013	2,000.0000 ✓	\$0.03	0.0000	0	\$60.00
	No		Washer	Each	2,000.0000	DESJ02		\$60.00	0.0000	0	
			125268/99378/99378								
	6		NAS1149CN832R	Each	4/11/2013	4/16/2013	200.0000 ✓	\$0.03	0.0000	0	\$6.00
	No		Washer	Each	200.0000	DESJ02		\$6.00	0.0000	0	
			125268/99378/99378								
	7		NAS1149D0332J	Each	4/11/2013	4/16/2013	1,000.0000 ✓	\$0.03	0.0000	0	\$30.00
	No		Washer	Each	1,000.0000	DESJ02		\$30.00	0.0000	0	
			125268/99378/99378								
	8		NAS1149D0863J	Each	4/11/2013	4/16/2013	600.0000 ✓	\$0.15	0.0000	0	\$90.00
	No		WASHER	Each	600.0000	DESJ02		\$90.00	0.0000	0	
			125268/99378/99378								
	9		NAS1149F0432P	Each	4/11/2013	4/16/2013	1,000.0000 ✓	\$0.02	0.0000	0	\$20.00
	No		Washer	Each	1,000.0000	DESJ02		\$20.00	0.0000	0	
			125268/99378/99378								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-AVI003	Aviall								
PO19531	10		NAS1149FN832P	Each	4/11/2013	4/16/2013	10,000.0000	\$0.02	0.0000	0	\$200.00
USD	No		Washer	Each	10,000.0000	DESJ02		\$200.00	0.0000	0	
			125268/99378/99378								
	11		MS21061L3K	Each	4/11/2013	4/16/2013	100.0000	\$1.13	0.0000	0	\$113.00
	No		NUT PLATE	Each	100.0000	DESJ02		\$113.00	0.0000	0	
			125268/99378/99378								
	12		MS28775-001	Each	4/11/2013	4/16/2013	63.0000	\$0.27	0.0000	0	\$17.01
	No		O-Ring	Each	500.0000	DESJ02		\$17.01	0.0000	0	
			125268/99378/99378								
	13		3M8681-4	f	4/11/2013	4/16/2013	216.0000	\$6.67	0.0000	0	\$1,439.64
	No		Abrasion Strip 4"	f	216.0000	DESJ02		\$1,439.64	0.0000	0	
			125268/99378/99378								
Total Received Quantity:										26,351.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$2,860.32	
Total Balance Due Quantity:										437.0000	



## INVOICE



CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7853311

ORDER DATE: 04/10/13

SHIPMENT NBR: 7853311

PAGE: 1  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611ORD TYP: RG  
CURRENCY: USD

SHIP VIA: FED PLAM - COLLECT

B 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577								
1	28	MS20470AD4-4 RIVET: SOLID, UNIV HD, AL, 1LB Schedule B: 7616.10.3000  LOT 0313550037 LB Country of Origin: U.S.A.	4	4		0 LB	41.33	165.32
ECCN: EAR99								
2	28	AN525-10R7 SCREW: WASHER HD, ST MACHINE, NS 10, 7/16 Schedule B: 7318.15.2000  LOT 0313544868 EA Country of Origin: U.S.A.	1,500	1,500		0 EA	.18	270.00
ECCN: EAR99								
3	28	MS21059L08 NUTPLATE: SELF-LKG, ST DBL LUG, FLOATING, DRY FILMED Schedule B: 7318.16.0000  LOT 0113434162 EA	400	400		0 EA	.93	372.00
ECCN: 9A991.d								

SP13-4-12

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AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

04/10/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL





## INVOICE

CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7853311

ORDER DATE: 04/10/13

B  
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032028  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA



SHIPMENT NBR: 7853311

SHIP VIA: FED PLAM - COLLECT

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08200  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT TX 75261-9048  
U.S.A.

PAGE: 2  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611

ORD TYP: RG  
CURRENCY: USD

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
Country of Origin: U.S.A.								
4	28	NAS1149DN832J WASHER: FLT,AL Schedule B: 7616.10.8000 LOT 0313542972 EA Country of Origin: U.S.A.	2,000	✓ 2,000		0 EA	.03	60.00
				ECCN: EAR99				
5	28	NAS1149C0332R WASHER: FLT,ST Schedule B: 7318.22.0000 LOT 0113428150 EA Country of Origin: U.S.A.	2,000	✓ 2,000		0 EA	.03	✓ 60.00
				ECCN: EAR99				
6	28	NAS1149CN832R WASHER: FLT,ST Schedule B: 7318.22.0000 LOT 0213486082 EA Country of Origin: U.S.A.	200	✓ 200		0 EA	.03	✓ 6.00
				ECCN: EAR99				
7	28	NAS1149D0332J WASHER: FLT,AL HOLE 6MM	1,000	✓ 1,000		0 EA	.03	✓ 30.00

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AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

04/10/13

Date

**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.**

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.



## INVOICE



SHIPMENT NBR:

7853311

PAGE: 3  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611

CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7853311

ORDER DATE: 04/10/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
Schedule B: 7616.10.8000								
ECCN: EAR99								
		LOT 1112278979 EA Country of Origin: U.S.A. 200PK		1,000				
8	28	NAS1149D0863J WASHER: FLT,AL Schedule B: 7616.10.8000	600	✓ 600		0 EA	.15	✓ 90.60
ECCN: EAR99								
		LOT 0911964731 EA Country of Origin: U.S.A.		600				
9	28	NAS1149F0432P WASHER: FLT,ST Schedule B: 7318.22.0000	1,000	✓ 1,000		0 EA	.02	✓ 22.00
ECCN: EAR99								
		LOT 1112282296 EA Country of Origin: U.S.A.		1,000				
10	28	NAS1149FN832P WASHER: FLT,ST Schedule B: 7318.22.0000	10,000	✓ 10,000		0 EA	.02	✓ 200.00
ECCN: EAR99								
		LOT 0413602112 EA		10,000				

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AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

04/10/13

Date

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## INVOICE



SHIPMENT NBR:

7853311

PAGE: 4  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611

CUSTOMER P.O.: 19531

ORDER NUMBER: 0013384475- 7853311

ORDER DATE: 04/10/13

B 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY  
O CANADA ON K6A 1K7S  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY  
T CANADA ON K6A 1K7  
O

SHIP VIA: FED PLAM - COLLECT

S 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
OORD TYP: RG  
CURRENCY: USD

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
Country of Origin: U.S.A.								
11	28	MS21061L3K NUTPLATE: SELF-LKG,ST SNGL LUG,FLOATING,DRY FILMED Schedule B: 7318.16.0000	100	100		0 EA	1.13	113.00
ECCN: 9A991.d								
LOT 1111138630 EA Country of Origin: ITALY 10PK								
12	15	MS28775-001 ORING: NITRILE, 70 HYD Schedule B: 4016.93.0000	500	61		439 EA	.47	28.67
ECCN: EAR99								
LOT 0313573477 EA Country of Origin: MEXICO								
13	27	8681HS4-36 TAPE PPT 4-36YD CLR SKI Schedule B: 3919.10.2040	2	2		0 RL	719.81	1,439.62
ECCN: EAR99								
LOT 1112177982 RL Country of Origin: U.S.A.								

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AV18 R5-06

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04/10/13

Date

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## INVOICE



CUSTOMER P.O.: 19531  
ORDER NUMBER: 0013384475- 7853311  
ORDER DATE: 04/10/13

SHIPMENT NBR.: 7853311

PAGE: 5  
DATE: 04/10/13  
TIME: 19:54  
EMP#: 22611

B 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY  
O CANADA ON K6A 1K7

S  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY  
O CANADA ON K6A 1K7

SHIP VIA: FED PLAM - COLLECT

S 08200  
H  
I AVIALL CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT  
R U.S.A. TX 75261-9048  
O M

ORD TYP: RG  
CURRENCY: USD

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

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\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.

\*\*\*  
\*\*\*  
\*\*\*

PARTS TOTAL 2,857.21  
TAXES 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TOTAL 2,857.21  
Currency: United States Dollar

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AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

04/10/13

Date

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## INVOICE

PAGE: 1  
DATE: 04/12/13  
TIME: 14:28  
EMP#: 22611

CUSTOMER P.O.: 19531

SHIPMENT NBR: 7857234

ORDER NUMBER: 0013384475- 7857234

ORDER DATE: 04/10/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T  
O CANADAS 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER, SHIP TO THE  
ATTN OF CHANTAL 613-632-9577

12	15	MS28775-001 ORING: NITRILE, 70 HYD Schedule B: 4016.93.0000	500	2		437 EA	.47	.94
		LOT 0313573477 EA Country of Origin: MEXICO		2				

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\*\*\*  
\*\*\*PARTS TOTAL .94  
TAXES 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TOTAL .94  
Currency: United States Dollar

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AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

04/12/13

Date

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CUSTOMER ORIGINAL



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19531**

Purchase Order Date 4/10/2013

PO Print Date 4/10/2013

Page Number 1 of 3

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905-676-1695

905-676-9046

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
04/13/2013

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS20470AD4-4 506.	Rivet, Universal Head	4/11/2013 Yes	7,272.00 Each	FedEx PI collect	\$0.0227	\$165.32
2	AN525-10R7 345 509.	Screw	4/11/2013 Yes	1,500.00 Each	FedEx PI collect	\$0.1800	\$270.00
3	MS21059L08 316.	Nut	4/11/2013 Yes	400.00 Each	FedEx PI collect	\$0.9300	\$372.00
4	NAS1149DN832J 293.	WASHER	4/11/2013 Yes	2,000.00 Each	FedEx PI collect	\$0.0388 03	\$77.60 60.00
5	NAS1149C0332R 292.	Washer	4/11/2013 Yes	2,000.00 Each	FedEx PI collect	\$0.0300	\$60.00

SPB-4-12.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 2

Change Date: 4/10/2013

From: (613) 632-9577  
TEE THOULAVANH  
Aviall  
2750 REGENT

Origin ID: JMDA



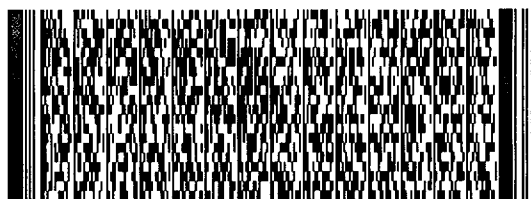
J13111302128426

DFW AIRPORT, TX 75261  
UNITED STATES

SHIP TO: (613) 632-9577  
ATTN: CHANTAL  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

BILL RECIPIENT

HAWKESBURY, ON K6A1K7  
CA



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CONSIGNEE COPY - PLEASE PLACE IN POUCH

Ship Date: 10APR13  
ActWgt: 40.0 LB  
CAD: 8364536/NET3370

Dims: 16 X 16 X 12 IN

REF: 7853311  
DESC-1: RIVET SOLID UNIV HD ALLOY  
DESC-2:  
DESC-3:  
DESC-4:  
EEI: NO EEI 30.36  
COUNTRY MFG: US  
CARRIAGE VALUE: 0.00 USD  
CUSTOMS VALUE: 2857.21 USD  
T/C: R 151793240 D/T: R  
SIGN: TEE THOULAVANH  
EIN/VAT:  
PKG TYPE: CUSTOMER

PM  
INTL PRIORITY

TRK# 7994 9791 7708  
0430

NZ YMXXA

K6A 1K7  
ON-CA  
YMX



518G1E4BE93AB

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From: (972) 586-4867  
VERNA CARAWAY  
AVIALL  
2750 REGENT BLVD

Origin ID: JMDA



J13111302120428

DFW AIRPORT, TX 75261  
UNITED STATES

SHIP TO: (613) 632-9577  
ATTN: CHANTAL  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

BILL RECIPIENT

HAWKESBURY, ON K6A1K7  
CA

Ship Date: 12APR13  
ActWgt: 1.0 LB  
CAD: 8364536/INET3370

Dims: 12 X 12 X 4 IN

REF: 7857234  
DESC-1: SEAL; ORING NITRILE  
DESC-2:  
DESC-3:  
DESC-4:  
EEI: NO EEI 30.36  
COUNTRY MFG: US  
CARRIAGE VALUE: 0.00 USD  
CUSTOMS VALUE: 1.00 USD  
T/C: R 151793240 D/T: R  
SIGN: VERN CARAWAY  
EIN/VAT:  
PKG TYPE: CUSTOMER

PM  
INTL PRIORITY

TRK# 7995 1596 7430  
0430

K6A 1K7  
ON-CA  
YMX

XQ YMXA



518G164BEA3AB

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